

STATE OF GEORGIA

Application for

OFFICE OF SECRETARY STATE DEFARTMENT OF ARCHIVES & HISTORY RECURDS MANAGEMENT DESIGN

RECORDS DISPOSITION STANDARD

INSTRUCTIONS See separate instructions for company of FFOR EXCORDS MANAGEMENT DIVISION USE front and reverse of this form. Sign original and two copies Date Bacch ed Application No. and terward to Department of Archives and History, Attention 3 AGENCY, Division, Subdivision & Administering Office Address # Person to Contact Department of Transportation Charles Goddard Division of Administration Office of Contracts Administration Working Title 5 Working and Eng. Auditor IV 656-5293 Atlanta 7. ACTION REQUESTED DISPOSE OF PRESENT ACCUMULATIONS: ESTABLISH DISPOSITION STANDARD; **RECORD WILL CONTINUE TO ACCUMULATE.** NO FURTHER ACCUMULATION ANTICIPATED. 9. Exact Series Title 8. Earliest & Latest Dates of Series Tabulation of Contractor's . Bids File 1957-- To Date 10. What is the function of the office in which this record series is created The Division of Administration provides staff support to the Department in the areas of general accounting, audits and fiscal procedures, personnel and training, contracts procurement and administration, equipment control, purchasing, inventory and warehouse control, general files, records management, Department budget and air travel service. 11. This file contains the following documents (include form numbers and titles, if any, and file arrangement): Documents relating to the tabulation of the three lowest bidders for the construction for maintenance of a highway. Included is Summary of Bids, form HD 34. The file is arranged chronologically by fiscal year and thereunder by letting date. ATTACH SAMPLES OF THE FILE No of Desirers No. of Drawers Co. Pt. EQUIPMENT OCCUPIED eize Pile Drawers in Office(s) In Storage Area(s) stal-size File Drawers 10 20 Last Yes: a Precedia: All Prior Year's Year's

AVERAGE DATLY REFERENCES

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ſ	QUESTIONNAIRE Place an "x" in the proper column. If answer is "YES," please explain	YES *	NQ.	
13.	. Is this the Record Copy of the series?	[XX]	1 1	
14.	. Is there a duplication of this series in another office or agency?	[]	ķx j	
15	Is the information contained in this series ever summarized or published? Attach copy of summary or publication.	(XX)	1 3	
1 6 .	Dues the series contain classified information requiring security handling?	[]	x l	
17.	Does the series initiate, amend or terminate agency policies and procedures?	[]	1x }	
10.	Could the function be performed if the files were lost or destroyed?	[]	(x)	
19.	Is the series (or major portion of it) regularly inicrofilmed? If yes, why?	()	[x]	
29.	Does the record series provide data as input to an EDP file?	[]	(X)	
21.	Does the record series contain documentation produced as EDP printout?	t)	[x]	
22.	Has the Federal Government issued instructions governing retention/disposition of these files?	[XX]	[]	
23 .	With there be a need for these records III, 15 years from now? If yes, what?	[XX]	[]	
24.	REQUIREMENTS. The fattowing requires the files to be kept 10 years:	-		
	a. [] STATUTE OF c. [] AUDIT d. [X] FEDERAL e. [] ADMINISTRATIVE f. [] HISTORICAL LAW LIMITATION PERIOD LAW DECISION VALUE (Cite Law, Statute, or other reason for the retention requirement)			
	FHWA PPM 30-9 bid openings and tabulations must be retained three years after FHWA payment of the project.	ETHAL		
25.	AGENCY RECOMMENDATIONS: This agency recommends that the file series be cut off at the end of each -[] CALENDAR YEAR -[X] FISCAL YEAR -[] Other		then:	
	XX Hold in the current files area month(s)/ 1 year(s): XX Transfer to [X] State Records Center [] Local Holding Area; hold 9 year(s): XX Destroy. Transfer to State Archives for permanent retention. Destroy immediately after cut off.		· :	
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(Indicate briefly rationale for recommendations above/or write additional remarks):				
Attach Samples of the Series Records Management Sucer Dra Lyth Daily /16/73				
26.	Recommendations [] Approved [] Disapproved Manual of Agency/Designee		/3/16/73 ste	
i	** Paragraph: State [1] Approved [] Disapproved Department of Audita/Designee.	p P	ete	
	Secretary of State/Designer	D	114 - 4 - 74	
	Committee [Approved [] Disapproved Department of Lary Designer 0 0	9	<u>-4-14</u> ピコーフへ	